



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
CAMARINES SUR 2ND
DISTRICT ENGINEERING OFFICE
Regional Office V
Baras, Canaman

January 11, 2018

ATTY. DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board – Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd., Ortigas Center, Pasig City

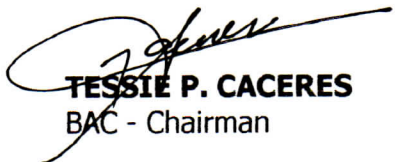
ATTENTION : PERFORMANCE MONITORING DIVISION

Sir:

Submitted herewith is the duly accomplished Procurement Monitoring Report (PMR) for 2nd Semester CY – 2017 of this office both in printed and electronic PDF format.

For your information and reference.

Very truly yours,


TESSIE P. CACERES
BAC - Chairman

Approved:


REBECCA J. ROCES
District Engineer

cc : ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
DPWH Central Office
Bonifacio Drive, Port Area, Manila

R05.13.5 VMM/DHE/TPC



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE
Regional Office V
Batas, Camarines Sur

Procurement Monitoring Report from July - December, 2017

Code (PWP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP) Total	Contract Cost (PWP)	List of Invited Overseers	Date of Receipt of		Remarks
				Pre-Proc Conference	Ads/Post of LMB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Sub Open of Bids	
2017-06-0043	Procurement of IT Peripherals (1st & 2nd Quarter CY-2017) for use at Maintenance Section	Maintenance Section	Shopping		June 16-23, 2017		6/23/2017	6/23/2017			7/18/2017	7/28/2017	9/7/2017	FP 2017 RA 10924 REGULAR 2017	363,706.00	329,300.00	COA Rep., PICE Rep., PICPA Rep.		6/23/2017	
2017-06-0044	Procurement of Tools & Equipment for use on Maintenance of National Roads for CY-2017 2nd Quarter	Maintenance Section	Shopping		July 4-11, 2017		7/11/2017	7/11/2017			7/18/2017	7/28/2017	9/4/2017	FP 2017 RA 10924 REGULAR 2017	390,720.00	377,180.00	COA Rep., PICE Rep., PICPA Rep.		7/11/2017	
2017-06-0052	Procurement of Sports Uniform for CY-2017 DPWH Region V Sportfest	Cam Sur 2nd DEO	Shopping		July 4-11, 2017		7/11/2017	7/11/2017			7/18/2017	7/31/2017	9/4/2017	FP 2016 RA 10717 REGULAR 2016	94,500.00	94,185.00	COA Rep., PICE Rep., PICPA Rep.		7/11/2017	
17FE0002 GS	Installation of the Additional Structured Network Cabling and electrical Requirements for the Proposed Construction of two (2) storey DPWH-Camarines Sur 2 nd DEO Building		Competitive Bidding	6/27/2017	June 29- July 5, 2017	7/7/2017	7/20/2017	7/20/2017	7/21/2017	8/22/2017	12/4/2017	12/18/2017	12/22/2017	FP 2016 RA 10717 EXTENDED REGULAR 2016	4,531,543.00	4,325,051.00	COA Rep., PICE Rep., PICPA Rep.	6/27/2017	7/7/2017	7/20/2017
2017-07-0053	Procurement of Materials for Maintenance Repair & Rehabilitation of Infrastructure Facilities & other related Activities-DPWH Office for ISO Certificate A, Construction of DPWH PMD Toilet B, Materials for Temporary ISO Building C, Transfer of ADE/DE Quarters Network Cabling and Telecommunication, D. Transfer of CCTV Camera & E. Transfer of Financial Management Section Network Cabling.	Maintenance Section	Small Value		July 19-26, 2017		7/26/2017	7/26/2017			8/2/2017	8/18/2017	8/25/2017	FP 2017 RA 10924 REGULAR 2017	609,750.00	603,137.68	COA Rep., PICE Rep., PICPA Rep.		7/26/2017	
2017-06-0048	Procurement of Fuel/PG for use in Quarter 1	Maintenance Section	Shopping		July 19-26, 2017		7/26/2017	7/26/2017			8/2/2017	8/18/2017	8/25/2017	ROUTINE MAINTENANCE CY 2017	483,702.00	457,262.50	COA Rep., PICE Rep., PICPA Rep.		7/26/2017	
2017-07-0057	Procurement of Office Supplies for use at Quality Assurance Section	Quality Assurance Section	Shopping		August 9-17, 2017		8/17/2017	8/17/2017			8/22/2017	8/30/2017	9/7/2017	FP 2016 RA 10717 EXTENDED REGULAR 2016	3,919.00	3,870.00	COA Rep., PICE Rep., PICPA Rep.		8/17/2017	
2017-07-0060	Procurement of Materials for Work Category 1B-Traffic Maintenance Act. 71x Special Maintenance (3 rd & 4 th Quarter CY-2017)	Maintenance Section	Small Value		August 9-17, 2017		8/17/2017	8/17/2017			8/22/2017	8/30/2017	9/5/2017	ROUTINE MAINTENANCE CY 2017	749,824.00	727,349.00	COA Rep., PICE Rep., PICPA Rep.		8/17/2017	
2017-07-0061	Procurement of Materials for Act. 302: Repairing of Centerlines & Lanelines for 3rd Quarter CY-2017	Maintenance Section	Small Value		August 9-17, 2017		8/17/2017	8/17/2017			8/22/2017	8/30/2017	9/5/2017	ROUTINE MAINTENANCE CY 2017	749,892.00	727,399.00	COA Rep., PICE Rep., PICPA Rep.		8/17/2017	
2017-07-0067	Procurement of Materials for Work Category 1B-Traffic Services Maintenance-Repairing of Edgelane and Pedestrian Cross walk (3rd Quarter CY-2017)	Maintenance Section	Small Value		August 9-17, 2017		8/17/2017	8/17/2017			8/22/2017	8/30/2017	9/5/2017	ROUTINE MAINTENANCE CY 2017	492,358.00	487,767.00	COA Rep., PICE Rep., PICPA Rep.		8/17/2017	
2017-08-0068	Procurement of Materials for Carriageway Maintenance (3rd & 4th Quarter CY-2017) Act. 113-Sealing of Bituminous Pavement	Maintenance Section	Shopping		August 17-25, 2017		8/25/2017	8/25/2017			8/31/2017	9/7/2017	9/11/2017	ROUTINE MAINTENANCE CY 2017	749,712.00	733,257.00	COA Rep., PICE Rep., PICPA Rep.		8/25/2017	
2017-08-0069	Procurement of Uniforms & PPE for Maintenance Laborers (3rd & 4th Quarter CY-2017)	Maintenance Section	Shopping		August 17-25, 2017		8/25/2017	8/25/2017			8/31/2017	9/7/2017	9/11/2017	ROUTINE MAINTENANCE CY 2017	184,200.00	180,100.00	COA Rep., PICE Rep., PICPA Rep.		8/25/2017	
2017-08-0071	Procurement of Copier & Shredder for use at DE, Accounting & Admin. Section (Records Unit)	Admin, DE & Accounting Section	Small Value		September 7-15, 2017		9/15/2017	9/15/2017			10/23/2017	11/23/2017	11/27/2017	FP 2016 RA 10717 EXTENDED REGULAR 2016	202,900.00	177,086.00	COA Rep., PICE Rep., PICPA Rep.		9/15/2017	
2017-07-0062	Procurement of Materials for District Reduction Management Equipment at DPWH-Cam Sur II	Cam Sur 2nd DEO	Small Value		September 12-19, 2017		9/19/2017	9/19/2017			10/9/2017	10/26/2017	11/2/2017	FP 2017 RA 10924 REGULAR 2017	211,248.00	171,318.00	COA Rep., PICE Rep., PICPA Rep.		9/19/2017	

Prepared by:

DEBBIE H. ESCURIO
Head Procurement Unit/BAC Secretariat

Checked by:

TESSIE P. CACERES
BAC Chairperson

Submitted by:

REBECCA J. PANCES
District Engineer



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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP) Total	Contract Cost (P-P)	List of Invited Observers	Date of Record of			Remarks
				Pre-Proc Conference	Advs/Post of IABR	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Open of Bid Evaluation	Post Qual	Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
2017-07-0065	Procurement of Office Equipment for use in Quality Assurance Section	Quality Assurance Section	Small Value		September 12-19, 2017		9/19/2017	9/19/2017			10/3/2017	10/26/2017	11/21/2017	FY 2017 RA 10924 REGULAR 2017	7,000.00	6,500.00	COA Rep., PICE Rep., PICPA Rep.			9/19/2017	
2017-07-0064	Procurement of Office Equipment for use at Admin Section	Admin Section	Small Value		September 12-19, 2017		9/19/2017	9/19/2017			10/3/2017	10/26/2017	11/21/2017	FY 2017 RA 10924 REGULAR 2017	55,000.00	54,450.00	COA Rep., PICE Rep., PICPA Rep.			9/19/2017	
2017-07-0055	Procurement of IT Equipment and Software for use at the Construction Section	Construction Section	Small Value		September 12-19, 2017		9/19/2017	9/19/2017			10/3/2017	11/16/2017	11/21/2017	FY 2017 RA 10924 REGULAR 2017	346,750.00	328,307.00	COA Rep., PICE Rep., PICPA Rep.			9/19/2017	
2017-02-0012	Procurement of Tires for use of TFB-483 Service Vehicle of the Assistant District Engineer	ADJ Section	Small Value		September 13-20, 2017		9/20/2017	9/20/2017			10/4/2017	11/9/2017	11/13/2017	FY 2016 RA 10717 REGULAR 2016	15,400.00	15,200.00	COA Rep., PICE Rep., PICPA Rep.			9/20/2017	
2017-06-0051	Procurement of Fuel for Service Vehicle at ADE Office TFB-483 Toyota Corolla	ADJ Section	Small Value		September 13-20, 2017		9/20/2017	9/20/2017			10/3/2017	10/26/2017	11/21/2017	FY 2017 RA 10924 REGULAR 2017	72,675.00	72,600.00	COA Rep., PICE Rep., PICPA Rep.			9/20/2017	
17FE0003 G	Procurement of two (2) units service vehicle for use at DPMW Cam. Sur 2nd DEO, Batas, Camarín Cam. Sur	Maintenance & Quality Assurance Section	Competitive Bidding	8/29/2017	August 30-September 5, 2017	9/6/2017	9/25/2017	9/25/2017	9/26/2017	9/30/2017	10/3/2017	10/13/2017	10/18/2017	FY 2016 RA 10717 REGULAR 2016	2,247,714.00	2,230,714.00	COA Rep., PICE Rep., PICPA Rep.	8/29/2017	9/6/2017	9/25/2017	
2017-09-0073	Procurement of Office & IT Supplies for use at Planning & Design Section	Planning & Design Section	Small Value		September 18-26, 2017		9/26/2017	9/26/2017			10/3/2017	10/26/2017	11/13/2017	FY 2017 RA 10924 REGULAR 2017	962,444.00	961,361.00	COA Rep., PICE Rep., PICPA Rep.			9/26/2017	
2017-09-0074	Procurement of Fuel/TPG for use in Maintenance Equipment CY 2017 4th Quarter	Maintenance Section	Small Value		September 26-October 4, 2017		10/4/2017	10/4/2017			10/23/2017	11/9/2017	11/13/2017	FY 2017 RA 10924 REGULAR 2017	670,857.50	642,859.00	COA Rep., PICE Rep., PICPA Rep.			10/4/2017	
2017-09-0077	Procurement of Fuel and Lubricants for SFG-527 Service Vehicle at Planning and Design Section	Planning & Design Section	Small Value		September 30-October 10, 2017		10/10/2017	10/10/2017			10/23/2017	11/9/2017	11/13/2017	FY 2017 RA 10924 REGULAR 2017	127,696.00	121,503.40	COA Rep., PICE Rep., PICPA Rep.			10/10/2017	
2017-10-0078	Procurement of Fuel for service vehicle SCV-4-00 at Quality Assurance Section	Quality Assurance Section	Small Value		October 3-10, 2017		10/10/2017	10/10/2017			10/23/2017	11/9/2017	11/13/2017	FY 2017 RA 10924 REGULAR 2017	50,000.00	49,250.00	COA Rep., PICE Rep., PICPA Rep.			10/10/2017	
2017-09-0080	Procurement of Office Supplies for use at Construction Section	Construction Section	Small Value		September 30-October 10, 2017		10/10/2017	10/10/2017			10/23/2017	11/9/2017	11/13/2017	FY 2016 RA 10717 REGULAR 2016	29,688.00	26,975.00	COA Rep., PICE Rep., PICPA Rep.			10/10/2017	
2017-10-0082	Procurement of Office Supplies & Equipment for Gender and Development (GAD) CY-2016 for use at Planning & Design Section	Planning & Design Section	Small Value		October 18-25, 2017		10/25/2017	10/25/2017			11/2/2017	11/9/2017	11/13/2017	FY 2016 RA 10717 REGULAR 2016	58,919.50	57,650.00	COA Rep., PICE Rep., PICPA Rep.			10/25/2017	
2017-10-0086	Procurement of Fuel & Oil for use of SFG-527 Service Vehicle of the Planning and Design Section	Planning & Design Section	Small Value		October 18-25, 2017		10/25/2017	10/25/2017			11/2/2017	11/9/2017	11/13/2017	FY 2017 RA 10924 REGULAR 2017	8,315.00	8,164.35	COA Rep., PICE Rep., PICPA Rep.			10/25/2017	
2017-10-0093	Procurement of Batteries for use in Various Equipment, Dump Trucks and Service Vehicle of Maintenance Section for CY 2017 2018	Maintenance Section	Small Value		October 25-November 3, 2017		11/3/2017	11/3/2017			11/13/2017	11/17/2017	11/21/2017	FY 2017 RA 10924 REGULAR 2017	160,826.10	159,060.00	COA Rep., PICE Rep., PICPA Rep.			11/3/2017	
2017-10-0092	Procurement of Tire with Flaps and Tube for use in Service Vehicle and Dump Truck of Maintenance Section for CY 2017 2018	Maintenance Section	Small Value		October 25-November 3, 2017		11/3/2017	11/3/2017			11/13/2017	11/17/2017	11/21/2017	FY 2017 RA 10924 REGULAR 2017	518,188.00	515,010.00	COA Rep., PICE Rep., PICPA Rep.			11/3/2017	
2017-10-0091	Procurement of Materials & Handtools for Maintenance (4th Quarter Routine Maintenance CY 2017)	Maintenance Section	Small Value		October 25-November 3, 2017		11/3/2017	11/3/2017			11/13/2017	11/21/2017	11/21/2017	FY 2017 RA 10924 REGULAR 2017	713,820.92	706,783.92	COA Rep., PICE Rep., PICPA Rep.			11/3/2017	
2017-10-0088	Procurement of IT Equipment for use at Planning & Design Section	Planning & Design Section	Small Value		October 25-November 3, 2017		11/3/2017	11/3/2017			11/13/2017	11/21/2017	11/21/2017	FY 2017 RA 10924 REGULAR 2017	863,500.00	810,778.00	COA Rep., PICE Rep., PICPA Rep.			11/3/2017	
2017-10-0102	Procurement of Spare Parts and Supply Heavy Equipment of Maintenance Section	Maintenance Section	Small Value		November 3-10, 2017		11/10/2017	11/10/2017			11/15/2017	11/22/2017	11/27/2017	ROUTINE MAINTENANCE CY 2017	483,085.00	460,323.00	COA Rep., PICE Rep., PICPA Rep.			11/10/2017	

Prepared by:

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Head Procurement Unit/BAC Secretariat

Checked by:

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BAC-Chairman

Submitted by:

REBECCA LACAS
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Barras, Camarines Sur

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of L&E	Pre-bid Conf	Actual Procurement Activity					Source of Funds	ABC (PHP) Total	Contract Cost (PP)	List of Invited Observers	Date of Receipt of		Remarks		
							Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award					Contract Signing	Notice to Proceed		Pre-Proc Conf	Pre-bid Conf
2017-10-0103	Procurement of Fuel for use of NA-4157 service vehicle of Construction Section	Construction Section	Small Value		November 3-10, 2017		11/10/2017	11/10/2017			11/15/2017	11/22/2017	11/27/2017	ROUTINE MAINTENANCE CY 2017	150,000.00	138,750.00	COA Rep., PICE Rep., PICPA Rep.		11/10/2017	
2017-10-0099	Procurement of Materials for WC-10 Carriageway, Maintenance 71x Special Maintenance (Upgrading of Unpaved Shoulder to Bituminous Shoulders)	Maintenance Section	Small Value		November 3-10, 2017		11/10/2017	11/10/2017			11/15/2017	11/22/2017	11/27/2017	ROUTINE MAINTENANCE CY 2017	850,926.00	84-,270.00	COA Rep., PICE Rep., PICPA Rep.		11/10/2017	
2017-10-0098	71x Special Maintenance-Procurement of Materials for Centerline and Lanelines Markings (4" Quarter CY-2017)	Maintenance Section	Small Value		November 3-10, 2017		11/10/2017	11/10/2017			11/15/2017	11/22/2017	11/27/2017	ROUTINE MAINTENANCE CY 2017	839,180.00	83-,140.00	COA Rep., PICE Rep., PICPA Rep.		11/10/2017	
2017-10-0097	Work Category 18-Traffic Services Maintenance-Procurement of Materials for Centerline and Laneline Repainting (4th Quarter CY-2017)	Maintenance Section	Small Value		November 3-10, 2017		11/10/2017	11/10/2017			11/15/2017	11/22/2017	11/27/2017	ROUTINE MAINTENANCE CY 2017	816,262.00	79-,331.00	COA Rep., PICE Rep., PICPA Rep.		11/10/2017	
2017-10-0096	Procurement of Office Supplies for use at Construction Section	Construction Section	Small Value		November 3-10, 2017		11/10/2017	11/10/2017			11/15/2017	11/24/2017	11/27/2017	ROUTINE MAINTENANCE CY 2017	672,240.60	669,205.00	COA Rep., PICE Rep., PICPA Rep.		11/10/2017	
17FE0004 G	Procurement of various Tools & Equipment in Maintenance CY-2017	Maintenance Section	Competitive Bidding	10/27/2017	October 30 November 5, 2017	11/6/2017	11/20/2017	11/20/2017	11/21/2017	11/24/2017	12/4/2017	12/20/2017	12/27/2017	ROUTINE MAINTENANCE CY 2017	1,237,802.00	1,228,819.25	COA Rep., PICE Rep., PICPA Rep.	10/27/2017	11/6/2017	11/20/2017
2017-11-0105	Procurement of PPE & Office Supplies for use in Construction Section	Construction Section	Small Value		November 22-28, 2017		11/28/2017	11/28/2017			12/6/2017	12/12/2017	12/21/2017	ROUTINE MAINTENANCE CY 2017	310,055.50	307,486.70	COA Rep., PICE Rep., PICPA Rep.		11/28/2017	
2017-11-0104	Procurement of Office Supplies for use at DE, ADE, Accounting, BAC & Admin Section	DE, ADE, Accounting, BAC & Admin Section	Small Value		November 22-28, 2017		11/28/2017	11/28/2017			12/6/2017	12/12/2017	12/21/2017	ROUTINE MAINTENANCE CY 2017	150,745.00	145,621.00	COA Rep., PICE Rep., PICPA Rep.		11/28/2017	
17FE0005 G	Procurement of Office Furniture for DPMH Cam Sur 2 nd DEO Building		Competitive Bidding	11/23/2017	November 28- December 4, 2017	12/5/2017	12/15/2017	12/15/2017	12/18/2017	12/21/2017	12/22/2017	12/29/2017	1/4/2018	ROUTINE MAINTENANCE CY 2017	5,250,000.00	5,14-,944.00	COA Rep., PICE Rep., PICPA Rep.	12/5/2017	12/15/2017	12/15/2017
2017-10-0083	Procurement of Office Supplies & Equipment for Pavement Management System (PMS) Calibration, Assessment & Validation System Program CY-2017 for use at Planning & Design Section	Planning & Design Section	Small Value		December 12-20, 2017		12/20/2017	12/20/2017			12/22/2017	12/29/2017	1/8/2018	ROUTINE MAINTENANCE CY 2017	90,000.00	89,776.00	COA Rep., PICE Rep., PICPA Rep.		12/20/2017	
2017-10-0084	Procurement of Office Supplies & Equipment for CY-2017 Roads and Bridges Information Application (RIBA) for use at Planning & Design Section	Planning & Design Section	Small Value		December 12-20, 2017		12/20/2017	12/20/2017			12/22/2017	12/29/2017	1/8/2018	ROUTINE MAINTENANCE CY 2017	261,812.00	261,302.00	COA Rep., PICE Rep., PICPA Rep.		12/20/2017	
2017-10-0085	Procurement of Office Equipment for Road Slope Management (RSM) Inventory, validation and data collection and road slope failures on National Roads for use at Planning & Design Section	Planning & Design Section	Small Value		December 12-20, 2017		12/20/2017	12/20/2017			12/22/2017	12/29/2017	1/8/2018	EXTENDED REGULAR 2016 CONT.	100,000.00	98,825.00	COA Rep., PICE Rep., PICPA Rep.		12/20/2017	
2017-11-0108	Procurement of Supplies/Materials for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other related activities, Cam Sur 2 nd DEO	Planning & Design Section	Small Value		December 12-20, 2017		12/20/2017	12/20/2017			12/22/2017	12/29/2017	1/8/2018	ROUTINE MAINTENANCE CY 2017	66,400.00	6-,404.00	COA Rep., PICE Rep., PICPA Rep.		12/20/2017	
2017-11-0108	Procurement of Supplies/Materials for Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other related activities, Cam Sur 2 nd DEO	Planning & Design Section	Small Value		December 12-20, 2017		12/20/2017	12/20/2017			12/22/2017	12/29/2017	1/8/2018	ROUTINE MAINTENANCE CY 2017	66,400.00	6-,404.00	COA Rep., PICE Rep., PICPA Rep.		12/20/2017	

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BAC-Chairman

Submitted by:
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District Engineer



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2017-11-0109	Procurement of Fuel for SFG-527 service vehicle of the Planning & Design Section for Gender and Development (GAD) Infrastructure Framework, in Road activities, Cam Sur 2 nd DEO	Planning & Design Section	Small Value		December 12-20, 2017			12/20/2017	12/20/2017			12/22/2017	12/29/2017	1/8/2018	FP 2017 RA 10924 REGULAR 2017 CURRENT	23,600.00	21,535.00	COA Rep., PICE Rep., PICPA Rep.		12/20/2017	
2017-11-0110	Procurement of IT Equipment for use at ADE Office	ADE Section	Small Value		December 12-20, 2017			12/20/2017	12/20/2017			12/22/2017	12/29/2017	1/8/2018	FP 2017 RA 10924 REGULAR 2017 CURRENT	17,500.00	17,400.00	COA Rep., PICE Rep., PICPA Rep.		12/20/2017	
2017-12-0114	Procurement of PPE for Result monitoring and evaluation system along Daang Maharika Road for use at Planning & Design Section	Planning & Design Section	Small Value		December 19-27, 2017		12/27/2017	12/27/2017				12/28/2017	12/29/2017	1/8/2017	FP 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	15,950.00	15,485.00	COA Rep., PICE Rep., PICPA Rep.		12/27/2017	
2017-12-0116	Procurement of IT equipment & Accessories for use of DE, B ADE office (DIO)	DE & ADE Section	Small Value		December 20-28, 2017			12/28/2017	12/28/2017			12/29/2017	12/29/2017	1/8/2017	FP 2017 RA 10924 REGULAR 2017 CURRENT	373,300.00	370,441.00	COA Rep., PICE Rep., PICPA Rep.		12/28/2017	
2017-12-0117	Procurement of IT Equipment for use at Construction Section	Construction Section	Small Value		December 20-28, 2017			12/28/2017	12/28/2017			12/29/2017	12/29/2017	1/8/2017	FP 2017 RA 10924 REGULAR 2017 CURRENT	233,000.00	232,300.00	COA Rep., PICE Rep., PICPA Rep.		12/28/2017	
2017-12-0118	Procurement of Office Supplies for use at COA Office	COA Section	Small Value		December 20-28, 2017			12/28/2017	12/28/2017			12/29/2017	12/29/2017	1/8/2017	FP 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	36,998.00	36,513.00	COA Rep., PICE Rep., PICPA Rep.		12/28/2017	
2017-12-0120	Procurement of Office Supplies and Equipment for Result Monitoring and Evaluation System along Daang Maharika for use at Planning & Design Section	Planning & Design Section	Small Value		December 20-28, 2017			12/28/2017	12/28/2017			12/29/2017	12/29/2017	1/8/2017	FP 2016 RA 10717 EXTENDED REGULAR 2016 CONT.	95,263.58	93,853.00	COA Rep., PICE Rep., PICPA Rep.		12/28/2017	
2017-12-121	Procurement of Fuel/Oil for use at Planning & Design Section	Planning & Design Section	Small Value		December 20-28, 2017			12/28/2017	12/28/2017			12/29/2017	12/29/2017	1/8/2017	FP 2017 RA 10924 REGULAR 2017 CURRENT	15,542.03	14,775.00	COA Rep., PICE Rep., PICPA Rep.		12/28/2017	

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Procurement Monitoring Report from July - December, 2017

Code (PAP)	Procurement Program/Project	PM/C/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php) Total	Contract Cost (Php)	List of invited bidders	Date of Receipt of			Remarks
				Pre-Proc Conference	Ad's/Post of IABE	Pre-Bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-Bid Conf	Sub/Open of Bids	
17FE0063	Construction of Bridge as Replacement to the Spillway loc. At zone 1A connecting bygy. Caroyoyan to Military amp (including approach), bygy. Caroyoyan & Tingang's, Pili, Cam. Sur	Planning & Design Section	Competitive Bidding																		CANCELLED
17FE0064	Project Cluster 2017-001 Construction of Rainwater Collectors	Planning & Design Section	Competitive Bidding	5/19/2017	May 20-27, 2017	6/1/2017	6/13/2017	6/13/2017	6/14/2017	6/21/2017	6/27/2017	6/29/2017	7/5/2017	SR 2017-03-05788	3,280,994.49	3,181,070.87	Nacip Rep., NGO Rep., COA, Citizens Crime Watch	5/19/2017	6/1/2017	6/13/2017	
17FE0055	Const. & Maint. Of Bridges along National Roads Widening of Permanent Bridges including ROW to more than 2 lanes Hamorawon Bridge (BOO4042) along Daang Maharikla LZ, Pili Cam. Sur 3 rd LD	Planning & Design Section	Competitive Bidding	5/30/2017	June 1-7, 2017	6/9/2017	6/22/2017	6/22/2017	6/23/2017	6/30/2017	7/4/2017	7/18/2017	7/24/2017	GAA 2017	9,799,959.99	9,310,734.78	Nacip Rep., NGO Rep., COA, Citizens Crime Watch	5/30/2017	6/9/2017	6/22/2017	
17FE0066	Const. and Maint. Of Bridges along National Roads Widening of Permanent Bridges including ROW to more than 2 lanes Arayan Bridge (BOO405 LZ) along Daang Maharikla LZ, Pili Camarines Sur 3 rd LD	Planning & Design Section	Competitive Bidding	5/31/2017	June 2-8, 2017	6/9/2017	6/23/2017	6/23/2017	6/27/2017	6/30/2017	7/4/2017	7/18/2017	7/24/2017	GAA 2017	19,599,929.88	18,560,279.28	Nacip Rep., NGO Rep., COA, Citizens Crime Watch	5/31/2017	6/9/2017	6/23/2017	
17FE0067	Construction of one (1) unit senior high school unique workshop building (under DepEd Cy- 2017 BEFF Technoc Lab. Alimamno Clasio High School, Pili, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/5/2017	July 7-13, 2017	7/14/2017	7/28/2017	7/28/2017	7/31/2017	8/7/2017	8/10/2017	8/25/2017	8/30/2017	CY 2017 BEFF BATCH 2	3,359,987.07	3,255,500.00	Nacip Rep., NGO Rep., COA, Citizens Crime Watch	7/5/2017	7/14/2017	7/28/2017	
17FE0068	Construction of one (1) unit senior high school unique workshop building (under DepEd Cy- 2017 BEFF Technoc Lab Doña Basilia S. Quilon Mem. High School, (site 1) Pili, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/5/2017	July 7-13, 2017	7/14/2017	7/28/2017	7/28/2017	7/31/2017	8/7/2017	8/10/2017	8/25/2017	8/30/2017	CY 2017 BEFF BATCH 2	3,569,054.85	3,461,563.18	Nacip Rep., NGO Rep., COA, Citizens Crime Watch	7/5/2017	7/14/2017	7/28/2017	
17FE0069	Construction of one (1) unit senior high school unique workshop building (under DepEd Cy- 2017 BEFF Technoc Lab Doña Basilia S. Quilon Mem. High School, (site 2) Pili, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/5/2017	July 7-13, 2017	7/14/2017	7/28/2017	7/28/2017	7/31/2017	8/7/2017	8/10/2017	8/25/2017	8/30/2017	CY 2017 BEFF BATCH 2	3,583,910.07	3,472,534.15	Nacip Rep., NGO Rep., COA, Citizens Crime Watch	7/5/2017	7/14/2017	7/28/2017	
17FE0070	Construction of one (1) unit senior high school unique workshop building (under DepEd Cy- 2017 BEFF Technoc Lab. Union National High School, Calabanga, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/5/2017	July 7-13, 2017	7/14/2017	7/28/2017	7/28/2017	7/31/2017	8/7/2017	8/10/2017	8/25/2017	8/30/2017	CY 2017 BEFF BATCH 2	3,504,047.87	3,391,390.97	Nacip Rep., NGO Rep., COA, Citizens Crime Watch	7/5/2017	7/14/2017	7/28/2017	

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Procurement Monitoring Report from July - December, 2017

Code (PAP)	Procurement Program/Project	PMO/Env-User	Mode of Procurement	Pre-Proc Conference	Ask/Post of IAB	Pre-bid Conf	Actual Procurement Activity				Source of Funds	ABC (PHP) Total	Contract Cost (PHP)	List of Invited Overseas	Date of Receipt of			Remarks
							Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
17FE0071	Construction of one (1) unit senior high school unique workshop building (under DepEd Cr- 2017 BEFF Technoc Lab, West Coast High School, Calabanga, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/5/2017	July 7-13, 2017	7/14/2017	7/28/2017	7/28/2017	7/31/2017	8/7/2017	8/10/2017	8/25/2017	8/30/2017	Batch 2	7/9/2017	7/14/2017	7/28/2017	
17FE0072	Construction of one (1) unit senior high school unique workshop building (under DepEd Cr- 2017 BEFF Technoc Lab, Magarao National High School, Magarao, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	Batch 2	7/17/2017	7/19/2017	8/1/2017	
17FE0073	Construction of one (1) unit senior high school unique workshop building (under DepEd Cr- 2017 BEFF Technoc Lab, Sabang National High School, Calabanga Cam. Sur.	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	Batch 2	7/17/2017	7/19/2017	8/1/2017	
17FE0074	Construction of one (1) unit senior high school unique workshop building (under DepEd Cr- 2017 BEFF Technoc Lab, Pili National High School Pili, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	Batch 2	7/17/2017	7/19/2017	8/1/2017	
17FE0075	Construction of one (1) unit senior high school unique workshop building (under DepEd Cr- 2017 BEFF Technoc Lab, Quipayo National High School, Calabanga, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	Batch 2	7/17/2017	7/19/2017	8/1/2017	
17FE0076	Construction of one (1) unit senior high school unique workshop building (under DepEd Cr- 2017 BEFF Technoc Lab, Sulpico Roco Mem. High School, Boman, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	Batch 2	7/17/2017	7/19/2017	8/1/2017	
17FE0077	Construction of one (1) unit senior high school unique workshop building (under DepEd Cr- 2017 BEFF Technoc Lab, Camarines Sur National High School, Naga City, Cam. Sur.	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	Batch 2	7/17/2017	7/19/2017	8/1/2017	
17FE0078	Construction of one (1) unit senior high school unique workshop building (under DepEd Cr- 2017 BEFF Technoc Lab, Cararayan National High School, Cararayan, Naga City Cam. Sur. (Site 1)	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	Batch 2	7/17/2017	7/19/2017	8/1/2017	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												List of Invited Observers	Date of Receipt of			Remarks	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PHP) Total		Contract Cost (PHP)	Pre-Proc Conf	Pre-bid Conf		Sub/Open of Bids
17FE0079	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab, Camarayan National High School, Camarayan, Naga City Cam. Sur. (Site 2)	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,338,449.92	3,217,053.85	Naga Rep., NDO Rep., COA, Citizens Crime Watch	7/7/2017	7/19/2017	8/1/2017	
17FE0080	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab, Carolina National High School, Carolina Naga City Cam. Sur. (Site 1)	Planning & Design Section	Competitive Bidding	7/7/2017	July 11-17, 2017	7/19/2017	8/1/2017	8/1/2017	8/2/2017	8/9/2017	8/14/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,347,221.27	3,245,085.02	Naga Rep., NDO Rep., COA, Citizens Crime Watch	7/7/2017	7/19/2017	8/1/2017	
17FE0081	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab, Carolina National High School, Carolina Naga City Cam. Sur. (Site 2)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/1/2017	8/1/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,410,290.52	3,304,620.06	Naga Rep., NDO Rep., COA, Citizens Crime Watch	7/7/2017	7/20/2017	8/1/2017	
17FE0082	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab, Carolina National High School, Carolina Naga City Cam. Sur. (Site 3)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/2/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,412,772.04	3,305,260.06	Naga Rep., NDO Rep., COA, Citizens Crime Watch	7/7/2017	7/20/2017	8/2/2017	
17FE0083	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab, Carolina National High School, Carolina Naga City Cam. Sur. (Site 4)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/2/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,396,088.34	3,287,384.34	Naga Rep., NDO Rep., COA, Citizens Crime Watch	7/7/2017	7/20/2017	8/2/2017	
17FE0084	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab, Carolina National High School, Carolina Naga City Cam. Sur. (Site 5)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/2/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,383,954.73	3,273,954.21	Naga Rep., NDO Rep., COA, Citizens Crime Watch	7/7/2017	7/20/2017	8/2/2017	
17FE0085	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab, Carolina National High School, Carolina Naga City Cam. Sur. (Site 6)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/2/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,384,297.50	3,242,911.80	Naga Rep., NDO Rep., COA, Citizens Crime Watch	7/7/2017	7/20/2017	8/2/2017	
17FE0086	Construction of one (1) unit senior high school unique workshop building (under DepEd CY- 2017 BEFF Techvoc Lab, Laon Mercado High School, Pacol Naga City Cam. Sur. (Site 1)	Planning & Design Section	Competitive Bidding	7/7/2017	July 12-18, 2017	7/20/2017	8/2/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CY 2017 BEFF BATCH 2	3,438,035.07	3,314,167.54	Naga Rep., NDO Rep., COA, Citizens Crime Watch	7/7/2017	7/20/2017	8/2/2017	

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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Open of Bids	
17FE0087	Construction of one (1) unit senior high school unique workshop building (under Deed CV- 2017 BEFF Techno Lab, Leon Mercado High School, Pacol Naga City Cam. Sur, (Site 2)	Planning & Design Section	Competitive Bidding	7/17/2017	July 12-18, 2017	7/20/2017	8/1/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CV 2017 BEFF BATCH 2	3,338,445.42	3,217,685.30	Naga Rep., NCO Rep., COA, Chief Eng. Watch	7/17/2017	7/30/2017	8/2/2017	
17FE0088	Construction of one (1) unit senior high school unique workshop building (under Deed CV- 2017 BEFF Techno Lab, Leon Mercado High School, Pacol Naga City Cam. Sur, (Site 3)	Planning & Design Section	Competitive Bidding	7/17/2017	July 12-18, 2017	7/20/2017	8/1/2017	8/2/2017	8/3/2017	8/10/2017	8/15/2017	8/30/2017	9/5/2017	CV 2017 BEFF BATCH 2	3,338,445.42	3,218,023.94	Naga Rep., NCO Rep., COA, Chief Eng. Watch	7/17/2017	7/30/2017	8/2/2017	
17FE0089	Repair/Maintenance of DPWH Building, Area Equipment Management Section (Motorpool) Concepcion Grande, Naga City	Planning & Design Section	Competitive Bidding	7/17/2017	July 19-25, 2017	7/27/2017	8/9/2017	8/9/2017	8/10/2017	8/17/2017	8/22/2017	9/7/2017	9/11/2017	SR 2017-05-009878	1,799,989.69	1,738,610.04	Naga Rep., NCO Rep., COA, Chief Eng. Watch	7/17/2017	7/27/2017	8/9/2017	
17FE0090	Repair of CAS Section of DPWH Building Brgy. Barras, Camarines Sur	Planning & Design Section	Competitive Bidding	7/17/2017	July 19-25, 2017	7/27/2017	8/9/2017	8/9/2017	8/10/2017	8/17/2017	8/22/2017	9/7/2017	9/11/2017	SR 2017-05-009878	699,986.10	688,088.83	Naga Rep., NCO Rep., COA, Chief Eng. Watch	7/17/2017	7/27/2017	8/9/2017	
17FE0091	Construction of bridge as replacement to the spillway loc. At zone 1A connecting brgy. Caroyonan to Military amp (including approach) brgy., Caroyonan & Hinang's, Pili, Cam. Sur	Planning & Design Section	Competitive Bidding	7/24/2017	July 26-August 1, 2017	8/3/2017	8/15/2017	8/15/2017	8/16/2017	8/24/2017	8/29/2017	9/4/2017	9/18/2017	GAA 2017	14,845,987.31	14,062,938.00	Naga Rep., NCO Rep., COA, Chief Eng. Watch	7/24/2017	8/3/2017	8/15/2017	
17FE0092	Work Category 11-A, 63x Resurfacing of Unpaved Shoulder along Naga City Brgy. Calabanga-Balongay Road, Manguring-Siboko-Casao Cabanaran Road, Mt. Villaverde Ave.-Magsaysay Road.	Planning & Design Section	Competitive Bidding	8/7/2017	August 9-15, 2017	8/25/2017	9/6/2017	9/6/2017	9/7/2017	9/12/2017	9/19/2017	10/4/2017	10/6/2017	ROUTINE MAINTENANCE CY 2017	1,317,580.56	1,286,142.41	Naga Rep., NCO Rep., COA, Chief Eng. Watch	8/7/2017	8/25/2017	9/6/2017	
17FE0093	Repair/Maintenance of Slope Protection at Hinayonan Bridge (Abutment B) KCMR-763 Brgy. Manguring, Calabanga, Cam. Sur	Planning & Design Section	Competitive Bidding	8/7/2017	August 9-15, 2017	8/25/2017	9/6/2017	9/6/2017	9/7/2017	9/12/2017	9/19/2017	10/4/2017	10/6/2017	SR 2017-06-06-010366 DTD	999,996.67	985,020.54	Naga Rep., NCO Rep., COA, Chief Eng. Watch	8/7/2017	8/25/2017	9/6/2017	
17FE0094	Repair/Maintenance of San Agustin Graded Riprap along San Agustin-San Vicente Del Rosario Creek, Brgy. San Agustin, Camarines Sur	Planning & Design Section	Competitive Bidding	8/7/2017	August 9-15, 2017	8/25/2017	9/6/2017	9/6/2017	9/7/2017	9/12/2017	9/19/2017	10/4/2017	10/6/2017	SR 2017-06-06-010366 DTD	2,799,996.60	2,219,408.63	Naga Rep., NCO Rep., COA, Chief Eng. Watch	8/7/2017	8/25/2017	9/6/2017	

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Code (PAP)	Procurement Program/Project	PWO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/H) Total	Contract Cost (PIP)	Use of Invited Bidders	Date of Receipt of			Remarks
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Evaluation	Post Qual	Award	Contract Signing	Notice to Proceed					Pre-Proc Conf	Pre-bid Conf	Sub/Opn of Bids	
17FE0095	Repair/Maintenance of Riverbank along Bicol River, Brgy. San Francisco, Naga City	Planning & Design Section	Competitive Bidding	8/7/2017	August 9-15, 2017	8/25/2017	9/6/2017	9/6/2017	9/7/2017	9/12/2017	9/19/2017	10/4/2017	10/6/2017	SR 2017-06-06-010366 DTD	2,396,478.46	2,367,232.20	Naga Rep., NCO Rep., COA, District Crime Watch	8/7/2017	8/25/2017	9/6/2017	
17FE0096	Repair/Maintenance of La Purissima Flood Control, Brgy. La Purissima Calabanga, Cam. Sur.	Planning & Design Section	Competitive Bidding	8/8/2017	August 10-16, 2017	8/26/2017	9/7/2017	9/7/2017	9/8/2017	9/11/2017	9/19/2017	10/4/2017	10/6/2017	SR 2017-06-06-010366 DTD	2,499,996.56	2,459,997.00	Naga Rep., NCO Rep., COA, District Crime Watch	8/8/2017	8/26/2017	9/7/2017	
17FE0097	Construction of two (2) units four (4) Storey Classroom senior high school building (under DepEd CY- 2016 BEFF Batch 11) Camabines Sur National High School, Liboton Annex) Naga City Cam. Sur.	Planning & Design Section	Competitive Bidding	8/22/2017	August 23-29, 2017	9/15/2017	9/13/2017	9/13/2017	9/14/2017	9/25/2017	10/2/2017	10/13/2017	10/18/2017	CY 2016 BEFF BATCH 11	103,164,068.96	102,450,000.00	Naga Rep., NCO Rep., COA, District Crime Watch	8/22/2017	9/15/2017	9/13/2017	
17FE0098	Construction of one (1) unit, three (3) Storey Classroom senior high school building (under DepEd CY- 2016 BEFF Batch 9) Naga City Science High School, Naga City Cam. Sur.	Planning & Design Section	Competitive Bidding	8/22/2017	August 23-29, 2017	9/15/2017	9/13/2017	9/13/2017	9/14/2017	9/25/2017	10/20/2017	11/3/2017	11/7/2017	CY 2016 BEFF BATCH 9	20,230,068.84	19,601,153.41	Naga Rep., NCO Rep., COA, District Crime Watch	8/22/2017	9/15/2017	9/13/2017	
17FE0099	Construction of two (2) Storey Six (6) Classroom senior high school building (under DepEd CY- 2016 BEFF Batch 5) Tinago High School, Naga City Cam. Sur.	Planning & Design Section	Competitive Bidding	8/22/2017	August 23-29, 2017	9/15/2017	9/13/2017	9/13/2017	9/14/2017	9/25/2017	10/20/2017	11/3/2017	11/7/2017	CY 2016 BEFF BATCH 5	14,912,844.76	14,433,539.65	Naga Rep., NCO Rep., COA, District Crime Watch	8/22/2017	9/15/2017	9/13/2017	
17FE0100	Concrete Farm-to-Hill Road, Side Upper Lempong to Cadapdapan, Brgy. Triangis, Pili, Camabines Sur	Planning & Design Section	Competitive Bidding	9/28/2017	October 3-9, 2017	10/11/2017	10/23/2017	10/23/2017	10/24/2017	10/30/2017	11/3/2017	11/21/2017	11/23/2017	SIDA RMR BUDGET	5,122,555.35	4,963,561.25	Naga Rep., NCO Rep., COA, District Crime Watch	9/28/2017	10/11/2017	10/23/2017	
17FE0101	Work Category no. 10 Pavement: Maintenance/Replacement of Concrete Pavement Manguring-Siboco-Cagsac-Cabaranan Road, Calabanga, Camabines Sur	Planning & Design Section	Competitive Bidding	10/26/2017	October 27-November 2, 2017	11/3/2017	11/17/2017	11/17/2017	11/20/2017	12/1/2017	12/4/2017	12/21/2017	12/28/2017	ROUTINE MAINTENANCE NCE CY 2017	3,390,673.98	3,154,797.00	Naga Rep., NCO Rep., COA, District Crime Watch	10/26/2017	11/3/2017	11/17/2017	
17FE0102	Work Category 11-Act. 53x Resurfacing of Unpaved Shoulder along Harawan-san Ramon Road, Naga-Carolina-Panlucan Road, Harawan Consocep Road & Naga-Cabanga Balingay Road Naga City.	Planning & Design Section	Competitive Bidding	10/27/2017	October 27-November 2, 2017	11/6/2017	11/20/2017	11/20/2017	11/21/2017	11/28/2017	12/4/2017	12/21/2017	12/28/2017	ROUTINE MAINTENANCE NCE CY 2017	1,811,132.32	1,696,520.00	Naga Rep., NCO Rep., COA, District Crime Watch	10/27/2017	11/6/2017	11/20/2017	

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